



Agenda Report

File #: 19-0578

AGENDA REPORT REQUEST FOR CITY COUNCIL ACTION

DATE: 06/19/2019

TO: Honorable Mayor and City Council Members

FROM: Public Works Department

SUBJECT:

City Council consideration of approving Contract Change Order No. 1 for construction of the Traffic Signal on Green River at Montana Ranch Project, No. 2016-03.

RECOMMENDED ACTION:

That the City Council:

1. Approve Contract Change Order No. 1 in the amount of \$43,033.72 to California Professional Engineering, Inc., the contractor constructing the Traffic Signal on Green River at Montana Ranch Project, No. 2016-03.
2. Authorize the City Manager, or his designee, to execute Contract Change Order No. 1 to the existing Contract between the City and California Professional Engineering, Inc.
3. Authorize the Purchasing Manager to issue Change Order No. 1 to Purchase Order P21015 to California Professional Engineering, Inc., in the amount of \$43,033.72, for a total amount of \$314,729.92, which represents a cumulative total construction cost increase of 15.84 percent.

ANALYSIS:

The new traffic signal installed on Green River at Montana Ranch was awarded to California Professional Engineering, Inc., by the City Council on June 20, 2018. The project is funded through Development Impact Fees and Measure A funding. The project was initiated as part of the public improvement measures required by the Sierra Bella residential development. The project was designed and managed by in-house Traffic Engineering staff. The project not only includes the construction of a new traffic signal, but took the opportunity to rehabilitate damaged sidewalk, curb and gutter, and apply slurry seal to the pavement in the area.

Change Order No. 1 in the amount of \$43,033.72, includes an additional 42-day work extension to

the contract, and has been prepared to address four specific items. The first item was related to several delays in work days due to inclement weather conditions during the construct phase of the project. The second involved delays and extra work initiated by a change in scope in the design of the Southern California Edison (SCE) service connection in the field required by the SCE Inspector. An additional ethernet switch was requested by City staff to complete a communication link to the adjacent traffic signal on Green River at Serfas Club. The final item was a field decision to add additional sidewalk and curb and gutter repair to the original scope of the project. Although the design called for several sections of sidewalk, curb and gutter to be replaced, the inspector in the field identified additional areas within the project area requiring repairs and bid quantities will be increased to cover the additional work resulting in a better final product.

Change Order No. 1 is also a balancing change order in that a few bid items were reduced. Removal of trees in conflict with the traffic signal installation was reduced by one unit as a tree was removed by another City project. The quantity of slurry seal was reduced by 800 square-feet to reflect the actual work performed. The amount of traffic signals on signal poles and mast arms was reduced by one after a field condition change. The amount of sign and post removal was reduced by 3 units due to work that occurred outside of the project. These reductions resulted in a \$1,300.00 reduction in the construction contract amount and was already accounted for in the final \$43,033.72 change order amount.

On March 25, 2019, the traffic signal was activated, and all subsequent work was completed on March 26, 2019. California Professional Engineering, Inc., has submitted a request for change order in the amount of \$43,033.72 for a total construction amount of \$314,729.92, which is 15.84 percent higher than the originally approved amount and exceeds the 10 percent change order authority originally granted to the City Manager at the time of award.

Funding for the construction contract change order amount is within the existing budget established in the Capital Improvement Project No. 2016-03 and therefore requires no additional funding.

COMMITTEE ACTION:

Not applicable.

STRATEGIC PLAN:

Not applicable.

FISCAL IMPACT:

The construction costs incurred to date for this project and estimated costs to complete the project are outlined as follows:

Construction.....	\$263,397.46
Change Order No. 1.....	\$43,033.72
Inspection.....	\$28,620.00
Construction Materials.....	\$16,828.76
Total Estimated Construction Costs.....	\$351,879.94

Traffic Signal on Green River at Montana Ranch CIP (72110) Funding:

Fund	Current Project Funding	Recommended Budget Adjustments	Revised Project Funding
Development Impact Fee Fund 211	\$475,000	\$0	\$0
Measure A Fund 227	\$10,000	\$0	\$0
Totals	\$485,000	\$0	\$0

ENVIRONMENTAL ANALYSIS:

This action has no impact on the environment and is considered a categorical exemption pursuant to Section 15301(c) of the Guidelines for the California Environmental Quality Act (CEQA). Section 15301(c) states that a project which consists of the operation, repair, maintenance, permitting or minor alteration of existing public structures, including existing highways, streets, sidewalks, gutters, bicycle and pedestrian trails, and similar features, involving negligible or no expansion of use beyond the existing use does not have a significant impact on the environment, and is therefore exempt from CEQA. This action approves a change order to an existing contract for additional construction work and repair of existing facilities. Therefore, no environmental analysis is required.

PREPARED BY: DENNIS RALLS, T.E., PUBLIC WORKS PROGRAM MANAGER

REVIEWED BY: TOM KOPER, P.E., ASSISTANT PUBLIC WORKS DIRECTOR

REVIEWED BY: NELSON D. NELSON, P.E., PUBLIC WORKS DIRECTOR

REVIEWED BY: KIM SITTON, FINANCE MANAGER

REVIEWED BY: CITA LONGSWORTH, PURCHASING MANAGER

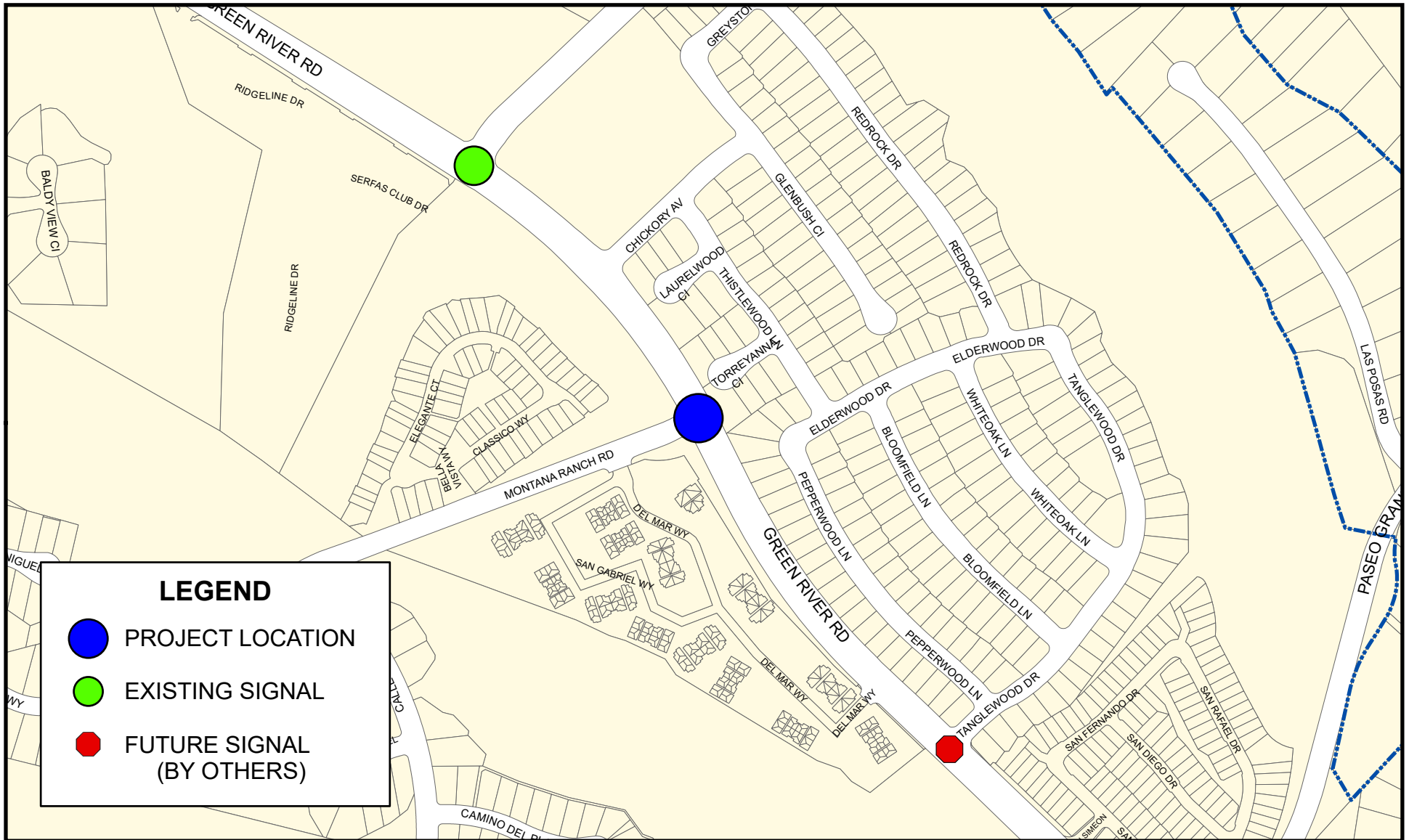
REVIEWED BY: KERRY D. EDEN, ASSISTANT CITY MANAGER/ADMINISTRATIVE SERVICES DIRECTOR

REVIEWED BY: MICHELE NISSEN, ASSISTANT CITY MANAGER

SUBMITTED BY: MITCHELL LANSDELL, ACTING CITY MANAGER

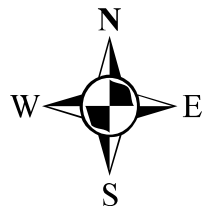
Attachments:

1. Exhibit "A" - Location Map
2. Exhibit "B" - Contract Change Order No. 1



CITY OF CORONA

TRAFFIC SIGNAL AT GREEN RIVER AND MONTANA RANCH
PROJECT No. 2016-03
EXHIBIT A



CITY OF CORONA
Public Works Department
TRAFFIC SIGNAL ON GREEN RIVER AT MONTANA RANCH
CONTRACT BALANCING CHANGE ORDER NO. 1
EXHIBIT B

PROJECT DESCRIPTION: Installation of a new traffic signal on Green River at Montana Ranch and pavement rehabilitation and sidewalk repair.

PROJECT NO: 2016-03

PURCHASE ORDER NO: P21015

JL NO: 72110211

CONTRACTOR: California Professional Engineering, Inc.

DESCRIPTION OF CHANGES AND/OR EXTRA WORK:

The Contractor is hereby directed to make the herein described changes from the plans and specifications and/or perform the following described work not included in the Plans and Specifications for this project.

ITEM	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	TOTAL
12	Remove existing PCC Curb & Gutter	LF	114.00	\$21.25	\$2,422.50
13	Remove existing PCC Sidewalk	SF	170.00	\$4.15	\$705.50
14	Remove AC and AB (1 foot wide by 1 foot deep)	SF	114.00	\$21.25	\$2,422.50
15	AC and AB Repair (1 foot wide and 1 foot deep)	SF	114.00	\$159.30	\$18,160.20
16	Remove and Dispose Tree	EA	-1.00	\$500.00	(\$500.00)
18	PCC Curb & Gutter	LF	114.00	\$54.30	\$6,190.20
20	PCC Sidewalk	SF	30.00	\$10.38	\$311.40
21	Slurry per Table 900-1.7 (A)	SF	-800.00	\$0.40	(\$320.00)
25	Sign Installation on Signal Pole and Mast-Arm	EA	-1.00	\$300.00	(\$300.00)
27	Sign and Post Removal	EA	-3.00	\$60.00	(\$180.00)
S-1	Additional ITS Ethernet Switch	EA	1.00	\$339.25	\$339.25
S-2	SCE initiated work beyond original scope	LS	1.00	\$13,343.22	\$13,343.22
S-3	Bond at 1%	LS	1.00	\$438.95	\$438.95
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					\$43,033.72

This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto. This Change Order constitutes a complete and final resolution of all claims of the Contract for additional time or additional compensation related to or affected by work that is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

JUSTIFICATION: (Be specific on each item. Attach supporting documents as necessary)

Item 12 - Increased amount of Curb & Gutter removal due to conditions found in the field.
Item 13 - Increased amount of Sidewalk removed due to conditions found in the field.
Item 14 - Increased amount of AC & AB removal due to Curb & Gutter increase.
Item 15 - Increased amount of AC & AB repair due to Curb & Gutter increase.
Item 16 - Decreased unit by one as tree was removed through other means.
Item 18 - Increased amount of Curb & Gutter to be replaced due to conditions in the field.
Item 20 - Increased amount of sidewalk replaced due to conditions found in the field.
Item 21 - Decreased amount of Slurry Seal due to conditions found in the field..
Item 25 - Decrease amount of sign installations on signal pole and mast-arm due to minor design change in the field.
Item 27 - Decreased amount of sign and post removal due to removal by other means.
S-1 - City initiated the purchase of an additional Ethernet Switch for connection to signal at Green River and Serfas Club.
S-2 - SCE initiated additional work related to out of scope design change due to conditions found in the field.
S-3 - 1% Bond to cover additional work mentioned above.
Additional time added to contract due to inclement weather, SCE related delays and additional work requested by city staff.

CONTRACT VARIANCE SUMMARY

CCO #	Amount	%	Time	Date Approved
1	\$43,033.72	15.84%	67	
Total	\$43,033.72	15.84%	67	
Original Contract Amount		\$271,696.20		Revised Contract Amount \$314,729.92
Date Started: 10/03/2019		Original Completion Date: 12/21/2018		Revised Completion Date: 03/26/2019

AUTHORIZATION BY CITY:**Recommended for approval by:**

_____, Date: _____
Dennis Ryan, Project Inspector

_____, Date: _____
Dennis Ralls, Project Manager

Approved by:

_____, Date: _____
Vernon Weisman, P.E., District Engineer

_____, Date: _____
Tom Koper, P.E., Assistant Public Works Director

_____, Date: _____
Nelson D. Nelson, P.E., City Engineer

_____, Date: _____
Mitch Lansdell, Acting City Manager

ACCEPTANCE BY CONTRACTOR:

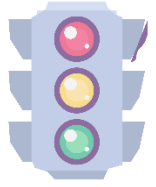
We, the undersigned Contractor, have given careful consideration to the above described changes and/or extra work and hereby agree that said work is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

Accepted by: _____
Diem Chu, Project Manager

Signature: _____ Date: _____

California Professional Engineering, Inc.

-Quality Beyond Expectations-



Wednesday, May 22, 2019

ATTENTION: Dennis Ralls, PM

REFERENCE: City of Corona
Traffic Signal at Green River and Montana Ranch | Project No. 2016-03

SUBJECT: Change Order Request #1 | Contract Overages; F/O Adder; SCE Extra Work Adders & SCE Delays

Dear Mr. Dennis Ralls,

Please consider this as California Professional Engineering, Inc.'s change order request for the additional work required on the above project for your review-

Green River / Montana Ranch - Contract Item Quantity Overages

item	description	uom	contract qty	actual qty	Δ	unit price	extended
12	remove existing pcc curb & gutter	lf	70.00	184.00	114.00	\$ 21.25	\$ 2,422.50
13	remove existing pcc sidewalk	sf	1030.00	1200.00	170.00	\$ 4.15	\$ 705.50
14	remove ac and ab (1 foot wide by 1 foot deep)	sf	70.00	184.00	114.00	\$ 21.25	\$ 2,422.50
15	ac and ab repair (1 foot wide by 1 foot deep)	sf	70.00	184.00	114.00	\$ 159.30	\$ 18,160.20
18	pcc curb & gutter	lf	70.00	184.00	114.00	\$ 54.30	\$ 6,190.20
20	pcc sidewalk	sf	1265.00	1295.00	30.00	\$ 10.38	\$ 311.40
Overage Total							\$ 30,212.30

Green River / Montana Ranch - Fiber Adder

item	description	uom	contract qty	actual qty	Δ	unit price	extended
cco	ADDER: Ethernet switch	1.00	0.00	1.00	1.00	\$ 339.25	\$ 339.25
Fiber Total							\$ 339.25

Green River / Montana Ranch - SCE Extra Work Adders & SCE Delays

item	description	uom	contract qty	actual qty	Δ	unit price	extended
TM1	Ticket #6629; Performed 01/21/2019; Trenching for So Cal Edison	ls	0.00	1.00	1.00	\$ 5,032.76	\$ 5,032.76
TM2	Ticket #6630; Performed 01/22/2019; Trenching for So Cal Edison	ls	0.00	1.00	1.00	\$ 2,565.96	\$ 2,565.96
TM3	Ticket #6631; Performed 01/23/2019; Trenching for So Cal Edison	ls	0.00	1.00	1.00	\$ 2,493.15	\$ 2,493.15
TM4	Ticket #6348; Performed 01/24/2019; Trenching for So Cal Edison	ls	0.00	1.00	1.00	\$ 3,251.35	\$ 3,251.35
Overage Total							\$ 13,343.22

Subtotal \$ 43,894.77

1%	bond	\$	438.95
COR TOTAL			\$ 44,333.72

Please provide a change order and/or written directive to affirm the changes requested by the City. If there are any further questions, please feel free to give me a call at the numbers below.

Sincerely,



Diem Chu
Project Manager

document last modified 05.22.2019

#19-2707TM1

1/21/2019	Project No.	18114
4/12/2019	Ticket No.	6629
Green River/Montana Ranch	Agency:	City of Corona

"Quality Beyond Expectations"

Bill To: **City of Corona**

400 S. Vicentia Ave
Corona, CA 92882-2187
Attn: Dennis Ralls PM

Trenching for So Cal Edison

NO.	EQUIPMENT DESCRIPTION	HR(S)	RATE	TOTAL AMOUNT
T006	Work Truck	8	\$ 34.49	\$ 275.92
T006	Work Truck	8	\$ 34.49	\$ 275.92
T001	Dump Truck	8	\$ 45.02	\$ 360.16
E001	Compressor	8	\$ 29.90	\$ 239.20
E019	Mini Excavator	8	\$ 35.17	\$ 281.36
S001	Arrow Board w/ Trailer	8	\$ 3.02	\$ 24.16
E0071	Trailer Only	8	\$ 15.01	\$ 120.08
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
EQUIPMENT/VEHICLE COST(S)				\$ 1,576.80

MATERIAL DESCRIPTION	UNIT QTY	UNIT COST	TOTAL AMOUNT
Equipment Rental - See attached	1	\$ 204.30	\$ 204.30
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
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		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		Subtotal	\$ 204.30
	Tax	9.50%	\$ 19.41
			\$ 223.71

EMPLOYEE NAME	CLASSIFICATION	HR(S)	RATE	TOTAL AMOUNT
Jose Marquez	Laborer	8	\$ 80.55	\$ 644.40
Ramon Aguilar	Electrician	8	\$ 70.65	\$ 565.20
Martin Ayala	Laborer	8	\$ 47.13	\$ 377.04
Marcos Mendez	Laborer	8	\$ 77.17	\$ 617.36
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			LABOR COSTS \$	2,204.00

Labor Surcharge	12%	\$	264.48
Labor Subtotal		\$	2,468.48
Labor Markup	20%	\$	493.70
Labor Total		\$	2,962.18
Material + Equipment		\$	1,800.51
Material + Equipment Markup	15%	\$	270.08
Material + Equipment Total		\$	2,070.58
Bond	0%	\$	-

This Billing Total

\$ 5.032.76

California Professional Engineering, Inc.**Extra Work Bill****Time & Material Authorization**Ticket No. **6629**CPE Job No. **18114**Customer Job No. **1-27-19**

Date Performed

Performed For: **CITY OF CORONA**Intersection: **GREEN RIVER MONTANA RAIL**City: **CORONA**Description of Work: **TRENCH FOR EDISON CONDUIT**Start Time: **7:00**End Time: **3:30**

Crew Member(s)	Hrs	Classification (circle one)	Equipment	#	Hrs
JOSE MARQUEZ	8	ELC LBR	Work Truck	1491	8
RAMON ABULLAR	8	ELC LBR	Work Truck	30	8
MARTIN AYALA	8	ELC LBR	Utility Truck		
MARCOS MENDOZA	8	ELC LBR	Dump Truck	3	8
		ELC LBR	Bucket Truck		
		ELC LBR	Lift Truck		
		ELC LBR	Compressor	1	8
		ELC LBR	Compressor		
		ELC LBR	Excavator	1	8
		ELC LBR	Backhoe		
		ELC LBR	Crane		
		ELC LBR	Loop Truck		
		ELC LBR	Tar Machine		
		ELC LBR	Saw Machine		
		ELC LBR	Arrow Board	1	8
		ELC LBR	Trailer		
		ELC LBR	Trailer	1	8

Agency/Prime Contractor's Representative certifies the above to be true and accurate.
Signature: *[Signature]* City of CORONA Public Works Inspector Name/Title

California Professional Engineering, Inc's Representative certifies the above to be true and accurate.
Signature: *[Signature]* Jose MARQUEZ Name/Title Foreman

Qty	Material
2ea	6' Hydraulic SPEED STORAS.
NOTE: CONTRACTOR HAD TO EXCAVATE BEYOND 6' IN ROCKY GROUND TO GET TO LOCATION S.C. EDISON SPECIFIED FOR CONNECTION TO VAULT.	
<i>[Signature]</i> 01/22/2019	



TRENCH SAFETY
 BRANCH 469
 2450 MULBERRY ST.
 RIVERSIDE CA 92501-2225
 951-778-4778
 951-778-4774 FAX



RENTAL RETURN INVOICE

165340776-002

Job Site
Address

JOB# 18114
 GREEN RVR RD & MONTANA RANCH
 X: .@.
 CORONA CA 92877
 Office: 626-810-1338 Cell: 626-589-8070

Customer # : 1012646
 Invoice Date : 01/23/19
 Rental Out : 01/21/19 04:00 PM
 Rental In : 01/23/19 11:34 AM
 UR Job Loc : GREEN RVR RD & MONTA
 UR Job # : 167
 Customer Job ID:
 P.O. # : NPOR
 Ordered By : JOSE MARQUEZ
 Reserved By : CHERAN DAVIS
 Salesperson : HOUSE ACCOUNT

CALIFORNIA PROFESSIONAL ENGINE
 929 OTTERBEIN AVE STE E
 ROWLAND HGHTS CA 91748-1440

Invoice Amount: \$204.30

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84871
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	940/6950	SHORING PUMP HAND	31.21	8.32	31.21	91.57	31.21
1	940/6850	RELEASE TOOL 48"	7.28	2.08	7.28	22.89	7.28
2	942/1280	KIT:5' SHORE 40-64" CYL	48.58	12.67	48.58	149.48	97.16
2	940/6962	FIN BOARD 4' X 6'	14.85	4.24	14.85	45.63	29.70

Rental Subtotal: 165.35

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1.238 EACH	1.24

Sales/Misc Subtotal: 1.24

Agreement Subtotal: 166.59

Rental Protection: 24.80

Tax: 12.91

Total: 204.30

COMMENTS/NOTES:

CONTACT: JOSE MARQUEZ
 CELL#: 626-589-8070
 WILLCALL

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
 TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

#19-2707TM2

Project No.	18114
Ticket No.	6630
Agency:	City of Corona

Scope of Work

Attn: Dennis Ralls, PM

Trenching for So Cal Edison

[illegible]

Labor Surcharge	12%	\$	122.57
Labor Subtotal		\$	1,144.01
Labor Markup	20%	\$	228.80
Labor Total		\$	1,372.82
Material + Equipment		\$	1,037.52
Material + Equipment Markup	15%	\$	155.63
Material + Equipment Total		\$	1,193.15
Bond	0%	\$	-

\$ 2,565.96

California Professional Engineering, Inc.**Extra Work Bill****Time & Material Authorization**Ticket No. **6630**CPE Job No. **18114**Customer Job No. **1-22-19**

Date Performed

Performed For: **CITY OF CORONA**Intersection: **GREEN RIVER MONTANA RANCH**City: **CORONA**Description of Work: **TRECH EDISON CONDUIT
AND INSTALL CONDUIT**Start Time: **7:00**End Time: **3:30**

Crew Member(s)	Hrs	Classification (circle one)		Equipment	#	Hrs
JOSE MARQUEZ	8	ELC	LBR	Work Truck	1491	8
MARTIN AYALA	8	ELC	LBR	Work Truck		
		ELC	LBR	Utility Truck		
		ELC	LBR	Dump Truck	3	8
		ELC	LBR	Bucket Truck		
		ELC	LBR	Lift Truck		
		ELC	LBR	Compressor		
		ELC	LBR	Compressor		
		ELC	LBR	Excavator	1	8
		ELC	LBR	Backhoe		
		ELC	LBR	Crane		
		ELC	LBR	Loop Truck		
		ELC	LBR	Tar Machine		
		ELC	LBR	Saw Machine		
		ELC	LBR	Arrow Board		
		ELC	LBR	Trailer	1	8
		ELC	LBR	Trailer		

Agency/Prime Contractor's Representative certifies the above to be true and accurate.

Signature: *[Signature]* Name/Title: **Public Works Inspector**

California Professional Engineering, Inc's Representative certifies the above to be true and accurate.

Signature: *[Signature]* Name/Title: **JOSE MARQUEZ Foreman**

Qty	Material
2con	6" Hydraulic SPEED STAKE
NOTE: CONTRACTOR EXCAVATING IN Rocky Ground to EXPOSE CONNECTION LOCATED TO S.C.E. VAULT. Signature is INDICATION of TIME & EQUIPMENT ONLY Due to POSSIBLE DISPUTED WORK Due to ADDITIONAL DIRECTION BY S.C.E. SUBCONTRACTOR EDISON FIELD STAFF.	
1/23/2019	

#19-2707TM3

Date Performed:	1/23/2019	Project No.	18114
Date Billed:	4/12/2019	Ticket No.	6631
Job Location:	Green River/Montana Ranch	Agency:	City of Corona

"Quality Beyond Expectations"

Trenching for So Cal Edison

[illegible]

Labor Surcharge	12%	\$	122.57
Labor Subtotal		\$	1,144.01
Labor Markup	20%	\$	228.80
Labor Total		\$	1,372.82
Material + Equipment		\$	974.21
Material + Equipment Markup	15%	\$	146.13
Material + Equipment Total		\$	1,120.34
Bond	0%	\$	-

\$ 2,493.15

California Professional Engineering, Inc.**Extra Work Bill****Time & Material Authorization**

Ticket No.

6631

CPE Job No.

18114

Customer Job No.

Date Performed

1-23-19

Performed For:

Intersection:

Description of Work:

CITY OF CORONA
GREEN RIVER MONTANA RAIL

City: CORONA

Start Time:

End Time:

7:00

3:30

Crew Member(s)	Hrs	Classification (circle one)	Equipment	#	Hrs
JOSE MARQUEZ	8	ELC LBR	Work Truck	1491	8
MARTIN AYALA	8	ELC LBR	Work Truck		
		ELC LBR	Utility Truck		
		ELC LBR	Dump Truck	3	8
		ELC LBR	Bucket Truck		
		ELC LBR	Lift Truck		
		ELC LBR	Compressor		
		ELC LBR	Compressor		
		ELC LBR	Excavator		
		ELC LBR	Backhoe		
		ELC LBR	Crane		
		ELC LBR	Loop Truck		
		ELC LBR	Tar Machine		
		ELC LBR	Saw Machine		
		ELC LBR	Arrow Board		
		ELC LBR	Trailer	1	8
		ELC LBR	Trailer		

Agency/Prime Contractor's Representative certifies the above to be true and accurate.

for city Public Works
Inspector

Signature Name/Title

California Professional Engineering, Inc's Representative certifies the above to be true and accurate.

Signature Name/Title

JOSE MARQUEZ
Foreman

Qty

Material

2ea	6' Hydraulic SPREAD STONES
NOTE:	Contractor Instructed to Dig Back on New Conduits by Edison to Change Slope of Conduit coming into Vault due to Existing Concrete Duct BANK, EDISON CONDUITS & S.C.E. CHANGING LOCATION OF ENTRY INTO EDISON VAULT.
	Signature is for RETURNED EQUIPMENT Due to POSSIBLE EXTRA WORK.
	01/24/2019



TRENCH SAFETY
 BRANCH 469
 2450 MULBERRY ST.
 RIVERSIDE CA 92501-2225
 951-778-4778
 951-778-4774 FAX



RENTAL RETURN INVOICE

165433142-001

Job Site Address
 JOB# 18114
 GREEN RVR RD & MONTANA RANCH
 X: .@.
 CORONA CA 92877
Office: 626-810-1338 **Cell:** 626-589-8070

Customer # : 1012646
Invoice Date : 01/28/19
Rental Out : 01/23/19 04:00 PM
Rental In : 01/28/19 01:08 PM
UR Job Loc : GREEN RVR RD & MONTA
UR Job # : 167
Customer Job ID:
P.O. # : NPOR
Ordered By : JOSE MARQUEZ
Reserved By : CHERAN DAVIS
Salesperson : HOUSE ACCOUNT

CALIFORNIA PROFESSIONAL ENGINE
 929 OTTERBEIN AVE STE E
 ROWLAND HGHTS CA 91748-1440

Invoice Amount: \$199.13

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84871
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	940/6950	SHORING PUMP HAND	31.21	8.32	31.21	91.57	31.21
1	940/6850	RELEASE TOOL 48"	7.28	2.08	7.28	22.89	7.28
2	942/1160	KIT:3.5' SHORE 22-36" CYL	42.24	9.50	42.24	125.24	84.48
2	940/6961	FIN BOARD 4' X 4'	19.10	4.24	19.10	55.19	38.20

Rental Subtotal: 161.17

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1.207 EACH	1.21

Sales/Misc Subtotal: 1.21

Agreement Subtotal: 162.38

Rental Protection: 24.17

Tax: 12.58

Total: 199.13

COMMENTS/NOTES:

CONTACT: JOSE MARQUEZ
 CELL#: 626-589-8070
 WILL CALL

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
 TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com

Page: 1

#19-2707TM4

18114

6348

City of Corona

Attn: Dennis Ralls, PM

Scope of Work

[illegible]

Labor Surcharge	12%	\$	196.66
Labor Subtotal		\$	1,835.46
Labor Markup	20%	\$	367.09
Labor Total		\$	2,202.55
Material + Equipment		\$	912.00
Material + Equipment Markup	15%	\$	136.80
Material + Equipment Total		\$	1,048.80
Bond	0%	\$	-

\$ 3,251.35

California Professional Engineering, Inc.**Extra Work Bill****Time & Material Authorization**

Ticket No.

6348

CPE Job No.

18114

Customer Job No.

Date Performed

1-24-19

Performed For:

CITY OF CORONA

Intersection:

GREEN RIVER MONTANA RANCH City: CORONA

Description of Work:

TRECH EDISON INSTALL
CONDUIT

Start Time:

End Time:

Crew Member(s)	Hrs	Classification (circle one)	
<u>JOSE MARQUEZ</u>	<u>8</u>	ELC	LBR
<u>MARTIN AYALA</u>	<u>8</u>	ELC	LBR
<u>JOSE DELA ROSA</u>	<u>8</u>	ELC	LBR
		ELC	LBR
		ELC	LBR
		ELC	LBR
		ELC	LBR
		ELC	LBR
		ELC	LBR
		ELC	LBR
		ELC	LBR
		ELC	LBR

Equipment	#	Hrs
Work Truck	<u>1491</u>	<u>8</u>
Work Truck	<u>1810</u>	<u>8</u>
Utility Truck		
Dump Truck	<u>1</u>	<u>8</u>
Bucket Truck		
Lift Truck		
Compressor		
Compressor		
Excavator		
Backhoe		
Crane		
Loop Truck		
Tar Machine		
Saw Machine		
Arrow Board		
Trailer		
Trailer		

Agency/Prime Contractor's Representative certifies the above to be true and accurate.

Joseph Cohen Public Works Inspector
Signature Name/Title

California Professional Engineering, Inc's Representative certifies the above to be true and accurate.

JOSE MARQUEZ
Signature Name/Title Foreman

Qty Material

<u>2ea</u>	<u>Hydraulic SPEED SHOULDER (6")</u>
<u>NOTE: CONTRACTOR EXCAVATING ENTIRE NEW CONDUIT</u> <u>FOR INSPECTION BY S.C. FIELD STAFF, DUE TO</u> <u>SLOPE CHANGE & INTERFERENCE WITH EXISTING</u> <u>S.C.E. CONDUITS. EXCAVATED BACK TOWARD HANICAP RAMP</u> <u>ADDITIONAL CONCRETE WALL REMOVED.</u> <u>Signature is for actual moved equipment due to</u> <u>possible extra work.</u>	
	<u>01/25/2019</u>